
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

Ally Financial
Attn: Joe Nguyen
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476235
File No. 040540.000347
Claim/Client File No. 734339

RE: (GA) O'Dell, Fay R., Estate of
0541423505 - GA

Total Amount of This Invoice \$12,004.40

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476236
File No.	040540.000349
Claim/Client File No.	734547

RE: (GA) Harris, William E.

Fees for Professional Services Rendered Through 12/31/12	\$229.00
Total Amount of This Invoice	\$229.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476236
File No. 040540.000349
Claim/Client File No. 734547
Page 2

GMAC ResCap
(GA) Harris, William E.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/14/12	AJR	L210	Review and analyze executed Return of Service filed with the court	0.1	28.50
12/21/12	AJR	L250	Review and analyze Order adopting magistrate's Report & Recommendation and judgment	0.1	28.50
12/21/12	AJR	L250	Email to client regarding Order adopting magistrate's Report & Recommendation and judgment	0.1	28.50
12/21/12	AJR	L190	Update case assessment and status for client	0.1	28.50
12/21/12	AJR	L190	Telephone conference with counsel for co-defendant Home Safe Georgia regarding service and case status	0.2	57.00
12/21/12	ABP	L110	Review Court Judgment and Order adopting report and recommendation	0.1	29.00
12/21/12	ABP	L110	Review correspondence exchanged with client Joe Nguyen regarding Court Order adopting report and recommendation to dismiss Plaintiff's Complaint	0.1	29.00
Totals				0.8	229.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.6	285.00	171.00

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Operating Account #2052700305792

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Reference Client: 040540

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Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476237
File No.	040540.000350
Claim/Client File No.	734869

RE: (GA) advs. Brantley, Lillian F.

Fees for Professional Services Rendered Through 12/31/12	\$3,620.00
Costs and Expenses Through 12/31/12	\$31.08
Total Amount of This Invoice	\$3,651.08

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476237
File No. 040540.000350
Claim/Client File No. 734869
Page 2

Ally Financial

(GA) advs. Brantley, Lillian F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	ABP	L120	Develop strategies regarding potential to remove case to Federal Court	0.2	58.00
12/13/12	ABP	L120	Prepare removal and litigation strategies	0.4	116.00
12/14/12	ABP	L120	Develop litigation strategies	0.2	58.00
12/17/12	ABP	L120	Develop litigation and discovery strategies	0.4	116.00
12/18/12	AJR	L190	Telephone call to court to inquire about status of TRO	0.2	57.00
12/18/12	ABP	L120	Prepare case assessment for client	0.4	116.00
12/18/12	ABP	L110	Conduct liability exposure analysis	0.4	116.00
12/18/12	ABP	L120	Develop litigation and defensive strategies	0.2	58.00
12/18/12	ABP	L120	Explore potential for early resolution of case	0.2	58.00
12/18/12	ABP	L120	Develop strategies regarding whether client may proceed with foreclosure	0.2	58.00
12/18/12	ABP	L120	Review correspondence exchanged with client Katie Dutilt regarding potential to reschedule foreclosure sale of Plaintiff's property	0.2	58.00
12/18/12	AJR	L120	Analyze case strategy in light of service of complaint	0.2	57.00
12/19/12	AJR	L190	Update case assessment	0.1	28.50
12/19/12	AJR	L190	Emails with client regarding strategy to remove case and regarding status of TRO and of plaintiff's payment of funds into court's registry	0.4	114.00
12/19/12	AJR	L120	Analyze case strategy in light of status of TRO and of plaintiff's payment of funds into court's registry	0.8	228.00
12/19/12	AJR	L120	Legal research regarding whether state court action is removable after defendant's appearance at TRO hearing	0.6	171.00
12/19/12	ABP	L120	Prepare case assessment for client	0.8	232.00
12/19/12	ABP	L120	Develop discovery, litigation and settlement strategies	0.3	87.00
12/19/12	ABP	L110	Review correspondence exchanged with client Katie Dutilt regarding foreclosure sale, status of Plaintiff's payment on bond, and removal of case to Federal Court	0.2	58.00

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Page 3

Ally Financial

(GA) advs. Brantley, Lillian F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/19/12	AJR	L120	Analyze case strategy and update case calendar in light of upcoming deadlines	0.2	57.00
12/20/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
12/21/12	ABP	L120	Develop removal and defensive strategies	0.3	87.00
12/27/12	AJR	L210	Email to client regarding drafts of removal papers	0.1	28.50
12/27/12	AJR	L210	Draft Notice of Removal, state court Removal Notice, and removal cover sheet	3.6	1,026.00
12/27/12	ABP	L210	Revise Notice of Removal	0.6	174.00
12/27/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding proposed Notice of Removal	0.2	58.00
12/28/12	AJR	L210	Revise Notice of Removal	0.3	85.50
12/28/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding draft removal pleadings	0.1	29.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
12/31/12	AJR	L210	Prepare and file removal papers	0.3	85.50
12/31/12	ABP	L210	Review filed Notice of Removal	0.1	29.00
Totals				12.6	3,620.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	5.8	290.00	1,682.00
AJR	Reyes	Associate	6.8	285.00	1,938.00

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Invoice Date 01/22/13
Invoice Number 1476237
File No. 040540.000350
Claim/Client File No. 734869
Page 4

Ally Financial

(GA) advs. Brantley, Lillian F.

FOR COSTS AND EXPENSES INCURRED THROUGH 12/31/12

Date	Description	Amount
12/18/12	Personal Car Mileage – VENDOR: Reyes, Alexandria; INVOICE#: 121812REYES; DATE: 12/18/2012 - 12/03- Travel to Rockdale County Superior Court for hearing on motion for TRO	31.08
Total:		31.08
Total Fees & Costs:		\$3,651.08

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Total Amount of This Invoice \$3,651.08

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Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476238
File No.	040540.000353
Claim/Client File No.	735153

RE: (GA) advs. Griffith, Robert

Fees for Professional Services Rendered Through 12/31/12	\$804.00
Total Amount of This Invoice	\$804.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476238
File No. 040540.000353
Claim/Client File No. 735153
Page 2

Ally Financial

(GA) advs. Griffith, Robert

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/12/12	AJR	L190	Email with client regarding substituting in as counsel of record on case	0.1	28.50
12/12/12	ABP	L110	Review correspondence exchanged with client Joe Nguyen regarding substituting into case for McCurdy & Candler law firm	0.2	58.00
12/12/12	ABP	L120	Develop litigation strategies	0.2	58.00
12/13/12	ABP	L120	Develop litigation strategies	0.2	58.00
12/14/12	AJR	L210	Draft and file Notice of Entry of Appearance and Substitution of Counsel	0.3	85.50
12/14/12	AJR	L190	Update case assessment	0.2	57.00
12/14/12	AJR	L120	Email to counsel for Fannie Mae regarding substitution of counsel and case strategy	0.2	57.00
12/14/12	AJR	L110	Email to foreclosure counsel regarding substitution and to request file	0.2	57.00
12/18/12	ABP	L120	Develop litigation and discovery strategies	0.3	87.00
12/19/12	AJR	L120	Analyze case strategy and update case tasks	0.1	28.50
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/19/12	AJR	L190	Email to foreclosure counsel regarding substitution and to request file	0.1	28.50
12/19/12	AJR	L120	Analyze case strategy and in light of upcoming deadlines	0.2	57.00
12/20/12	AJR	L190	Email with foreclosure counsel regarding case strategy and representation	0.1	28.50
12/26/12	AJR	L190	Emails with client regarding fact package and regarding status of representation of Fannie Mae	0.1	28.50
Totals				2.8	804.00

IN ACCOUNT WITH

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Invoice Date 01/22/13
Invoice Number 1476238
File No. 040540.000353
Claim/Client File No. 735153
Page 3

Ally Financial

(GA) advs. Griffith, Robert

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.2	290.00	348.00
AJR	Reyes	Associate	1.6	285.00	456.00

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GMAC ResCap
Attn: David G. Hagens, Esq.
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Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476239
File No.	040540.000354
Claim/Client File No.	735146

RE: advs. Epperson, James

Fees for Professional Services Rendered Through 12/31/12	\$1,237.00
Total Amount of This Invoice	\$1,237.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476239
File No. 040540.000354
Claim/Client File No. 735146
Page 2

GMAC ResCap
advs. Epperson, James

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	JCL	L210	Review new Respa Complaint in Maryland	0.4	160.00
12/11/12	JCL	L190	Telephone call with Christine Buen regarding facts of case and litigation strategy	0.2	80.00
12/11/12	JCL	L190	Review documents received from client	0.2	80.00
12/12/12	JEM	L120	Prepare case assessment for client	0.4	146.00
12/13/12	ESF	L210	Analyze Complaint	0.4	92.00
12/17/12	ESF	L240	Prepare outline for motion to dismiss	0.2	46.00
12/18/12	ESF	L190	Prepare initial case assessment for client	0.7	161.00
12/18/12	ESF	L190	Analyze requirements under RESPA to respond to a Qualified Written Request	0.2	46.00
12/18/12	ESF	L190	Analyze requirements under FDCPA to respond to a consumer's request for validation of debt	0.3	69.00
12/18/12	JCL	L190	Prepare litigation strategy including Motion to Dismiss	0.2	80.00
12/19/12	ESF	L190	Revise Initial Case Assessment for client	0.2	46.00
12/19/12	ESF	L190	Revise recommendation for client	0.5	115.00
12/19/12	JCL	L190	Work on status report to client	0.2	80.00
12/27/12	LKC	L110	Obtain Fact Package from client	0.2	36.00
Totals				4.3	1,237.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.2	180.00	36.00
ESF	Flowers	Associate	2.5	230.00	575.00
JCL	Lynch	Partner	1.2	400.00	480.00
JEM	Manning	Partner	0.4	365.00	146.00

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Total Amount of This Invoice \$1,237.00

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Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476240
File No.	040540.000356
Claim/Client File No.	720750

RE: (GA) advs. Sampson, Rodney D.

Fees for Professional Services Rendered Through 12/31/12	\$5,788.50
Total Amount of This Invoice	\$5,788.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476240
File No. 040540.000356
Claim/Client File No. 720750
Page 2

Ally Financial

(GA) advs. Sampson, Rodney D.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/12/12	AJR	L210	Review and analyze complaint	0.5	142.50
12/12/12	JEM	L120	Prepare case assessment for client	0.4	146.00
12/12/12	ABP	L210	Review correspondence exchanged with client Joe Nguyen regarding Complaint	0.2	58.00
12/12/12	ABP	L210	Review pleadings	0.2	58.00
12/13/12	ABP	L120	Develop litigation and defensive strategies	0.4	116.00
12/14/12	AJR	L120	Analyze case strategy	0.2	57.00
12/14/12	AJR	L190	Email to MERS regarding complaint and status of service on MERS	0.1	28.50
12/14/12	ABP	L120	Develop litigation strategies	0.2	58.00
12/18/12	AJR	L120	Emails with counsel for MERS regarding case status and strategy	0.3	85.50
12/18/12	AJR	L190	Update case assessment	0.1	28.50
12/18/12	AJR	L120	Analyze case strategy and strategy for removal based on fraudulent joinder	1.3	370.50
12/18/12	MJW	L110	Analyze new complaint for preparing litigation assessment	0.8	220.00
12/18/12	MJW	L110	Analyze three previous lawsuits for res judicata for litigation assessment	0.9	247.50
12/18/12	MJW	L110	Analyze case law regarding wrongful foreclosure damages for litigation assessment	0.8	220.00
12/18/12	MJW	L110	Analyze case law regarding laches for litigation assessment	1.2	330.00
12/18/12	MJW	L110	Draft litigation assessment	1.2	330.00
12/19/12	AJR	L120	Emails with client regarding case status and strategy	0.2	57.00
12/19/12	AJR	L190	Update case assessment	0.1	28.50
12/19/12	AJR	L120	Email with counsel for MERS regarding case strategy	0.1	28.50
12/19/12	AJR	L120	Analyze case strategy and update case calendar in light of upcoming deadlines	0.2	57.00
12/20/12	AJR	L120	Review and analyze file and case strategy in	0.3	85.50

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(GA) advs. Sampson, Rodney D.

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Date	Init	Task	Description of Work Performed	Hours	Amount
			preparation for conference call with counsel for MERS		
12/20/12	AJR	L120	Review and analyze 9th Circuit brief sent by counsel for MERS in preparation for drafting Motion to Dismiss in accordance with MERS specifications	0.5	142.50
12/20/12	AJR	L120	Emails and telephone conference with counsel for MERS regarding case strategy	0.3	85.50
12/21/12	AJR	L110	Email with client regarding fact package	0.1	28.50
12/21/12	MJW	C200	Analyze new pertinent case law concerning foreclosure by MERS	1.1	302.50
12/21/12	AJR	L120	Analyze case strategy in light of recommendations from counsel for MERS	0.2	57.00
12/27/12	MJW	L250	Draft Motion to Dismiss	5.5	1,512.50
12/27/12	MJW	L240	Draft Answer and grounds of defense	3.3	907.50
Totals				20.7	5,788.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00
ABP	Pittman	Associate	1.0	290.00	290.00
AJR	Reyes	Associate	4.5	285.00	1,282.50
MJW	Windham	Associate	14.8	275.00	4,070.00

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Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476241
File No.	040540.000355
Claim/Client File No.	735258

RE: (GA) Gwendolyn B. Hawthorne

Fees for Professional Services Rendered Through 12/31/12	\$2,877.50
Total Amount of This Invoice	\$2,877.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476241
File No. 040540.000355
Claim/Client File No. 735258
Page 2

GMAC ResCap
(GA) Gwendolyn B. Hawthorne

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/12/12	MRB		Draft notice of stay; communicate with Jennifer Scoliard regarding case; research and document review regarding file	3.3	907.50
12/23/12	MRB		Communicate with Jennifer Scoliard regarding related Complaint filed in SDNY; review of same	0.6	165.00
12/27/12	MRB		Conference with Brett Goodman regarding Answer deadline for SDNY Complaint	0.2	55.00
12/27/12	MRB		Analyze caselaw regarding Complaint filed in NDGA bankruptcy court and SDNY district court	5.2	1,430.00
12/27/12	JCL		Review new New York Complaint for representation of Ally's officers in US Bank	0.4	160.00
12/27/12	JCL		Plan and prepare strategy	0.4	160.00
Totals				10.1	2,877.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	9.3	275.00	2,557.50
JCL	Lynch	Partner	0.8	400.00	320.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

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Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

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One Meridian Crossings
Minneapolis, MN 55423

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RE: (GA) Gwendolyn B. Hawthorne

Total Amount of This Invoice \$2,877.50

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Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476242
File No.	040540.000358
Claim/Client File No.	735270

RE: advs. Burnett, Conrad P.

Fees for Professional Services Rendered Through 12/31/12	\$3,138.50
Total Amount of This Invoice	\$3,138.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476242
File No. 040540.000358
Claim/Client File No. 735270
Page 2

GMAC ResCap
advs. Burnett, Conrad P.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	KLR	L210	Review Plaintiff's Complaint	0.2	35.00
12/18/12	JCL	L210	Review new Complaint in Clark County	0.2	80.00
12/18/12	JCL	L190	Draft correspondence to client	0.3	120.00
12/18/12	JCL	L190	Prepare litigation strategy	0.3	120.00
12/18/12	EGO	L210	Analyze Complaint and Adversary Proceeding	0.4	106.00
12/18/12	EGO	L110	Prepare strategy for staying case against GMAC Mortgage and removing case to federal court on behalf of Deutsche Bank	0.3	79.50
12/18/12	EGO	L110	Analyze applicability of statute of limitations as complete defense to lawsuit	0.5	132.50
12/19/12	LKC	L210	Telephone conference with Clerk's office regarding service of Complaint	0.2	36.00
12/19/12	LKC	L210	Analysis of deadlines for responsive pleadings	0.1	18.00
12/19/12	EGO	L210	Draft Financial Interest Disclosure Statement for Deutsche Bank Trust Company Americas	0.3	79.50
12/20/12	EGO	L210	Draft Notice of Bankruptcy and Motion to Stay on behalf of GMAC Mortgage, LLC	0.8	212.00
12/20/12	EGO	L190	Prepare correspondence to Jennifer Scoliard regarding status and recommendations	0.2	53.00
12/20/12	EGO	L210	Draft Demurrer and Plea in Bar on behalf of Deutsche Bank Trust Company Americas	2.2	583.00
12/20/12	EGO	L210	Draft Notice of Removal	0.7	185.50
12/20/12	EGO	L210	Draft Consent to Notice of Removal for GMAC Mortgage, LLC	0.2	53.00
12/27/12	EGO	L190	Draft Brief in Support of Motion to Dismiss	4.3	1,139.50
12/27/12	EGO	L190	Draft Motion to Dismiss	0.2	53.00
12/27/12	EGO	L190	Revise Notice of Removal	0.2	53.00
Totals				11.6	3,138.50